

Construction Runoff Control Program Project Site Inspection Form

Project Name:	Date:/				
Inspection cor	nducted by:Permit #:				
Type of Evaluat	tion: Initial Routine Follow-up Complaint				
Т	he Following Items Have Been Evaluated and Assigned a Designation of: S= Satisfactory M= Marginal U = Unsatisfactory NA = Not Applicable				
	Section A: Storm Water Pollution Prevention Plan (SWPPP)				
S M U NA	(1) At this stage of construction, proposed BMPs are installed in locations				
as shown on SWPPP.					
S M U NA	(2) Construction Sequence Plan is being followed.				
Comments:_					
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	Definitions				
Satisfactory:	The item is currently in compliance with Rule 5 & the Local				
	Stormwater Management Ordinance and/or policy.				
Marginal:	A concern has been identified that could become a problem area; corrective action is				
	strongly recommended to remain in compliance.				
unsatisfactory:	A violation has been identified and the site is not in compliance; corrective action is required.				
Not Applicable:	Does not apply at this stage of construction.				

Section B: BMP Installation						
SMUNA	(1) Natural vegetation retained and protected.					
SMUNA	(2) Areas within 35' of top of bank to water bodies undisturbed.					
SMUNA	(3) Temporary seeding at areas inactive for 15 days or more.					
SMUNA						
SMUNA	(5) Storm drain inlets installed properly.					
SMUNA	(6) Dewatering structure installed properly.					
SMUNA	(7) Construction entrance/drive installed properly.					
SMUNA	(8) Erosion control blankets installed properly.					
SMUNA	(9) Concrete washout area properly installed and well marked.					
SMUNA	(10) Rip rap installed properly.					
SMUNA	(11) Perimeter control installed properly.					
SMUNA	(12) Permanent seed and mulch areas at final grade.					
SMUNA	(13) Sediment traps/basins and detention/retention basins properly					
	shaped and stabilized.					
SMUNA	(14) Natural/Sensitive area(s) protection installed properly.					
SMUNA	(15) Flow diversion installed properly.					
SMUNA	(16) Conveyance channels BMPs installed properly.					
SMUNA	(17) Outlets and/or outfalls BMPs installed properly.					
S M U NA	(18) Solid waste management implemented.					
SMUNA	(19) Hazardous waste products properly stored in labeled containment.					
SMUNA	(20) Spill equipment on-site with location marked and accessible.					
SMUNA	(21) Spill prevention & response procedures posted with chemical					
	storage.					
SMUNA	(22) Other practice(s)					
Comments:						
 						
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Section C: BMP Maintenance						
S M U NA	(1) Re-seeding done as needed.					
S M U NA	(2) Rock check and/or straw dam maintained according to specs.					
S M U NA	(3) Storm drain inlets maintained according to specs.					
S M U NA	(4) Dewatering structure maintained according to specs.					
S M U NA	(5) Construction entrance/drive maintained according to specs.					
S M U NA	(6) Erosion control blankets maintained according to specs.					
S M U NA	(7) Concrete washout area being used.					
S M U NA	(8) Rip rap replaced as needed.					
SMUNA	(9) Perimeter control maintained according to specs.					
S M U NA	(10) Permanent seed and mulch areas maintained according to specs.					
S M U NA	(11) Sediment traps/basins and detention/retention basins maintained					
	according to specs.					
S M U NA	(12) Chemical storage maintained according to specs.					
S M U NA	(13) Areas near Natural/Sensitive area(s) maintained according to specs.					
S M U NA	(14) Flow diversion installed maintained according to specs.					
S M U NA	(15) Conveyance channel BMPs maintained according to specs.					
S M U NA	(16) Outlet and/or outfall BMPs maintained according to specs.					
S M U NA	(17) Roadways clear of accumulated sediment or tracked soil.					
S M U NA	(18) No evidence of off-site sedimentation.					
S M U NA	(19) Self-monitoring inspection records on-site and current.					
S M U NA	(20) Other practice(s)					
Comments:						

Section D: BMP Adequacy						
SMUI	NA (1) BMPs proposed in SWPPP are adequate and reflective of site conditions.					
Commen	ts:					
BMP(s) n	nodifications needed:					
	Section E: Inspection Follow Up					
	Site appears to be in compliance at this point of the construction phase; continue					
	to implement proper erosion and sediment control measures.					
	All items marked as unsatisfactory must be corrected no later than/					
	Additional BMP modifications must be installed and/or corrected no later					
	than/					
	Stormwater Pollution Prevention Plan needs to be revised or updated.					
	Self-monitoring inspection forms must be kept with all Construction Permit					
	documents/records.					

Date: Project: Inspected by:			Insert Local Logo Here	
Type of Inspection:	☐ Scheduled Weekly	Rain Event		

CONSTRUCTION SITE INSPECTION AND MAINTENANCE LOG (To be Completed by Property Owner or Agent)

All stormwater pollution prevention BMPs shall be inspected and maintained as needed to ensure continued performance of their intended function during construction and shall continue until the entire site has been stabilized and a Notice of Termination has been issued. An inspection of the project site must be completed by the end of the next business day following each measurable storm event. If there are no measurable storm events within a given week, the site should be monitored at least once in that week. Maintenance and repair shall be conducted in accordance with the approved site plans. This log shall be kept as a permanent record and must be made available to Tippecanoe County Drainage Board, in an organized fashion, within forty-eight (48) hours of a request.

Yes	No	N/A						
			1. Are all sediment control barriers, inlet protection and silt fences in place and functioning properly?					
			Are all erodible slopes protected from erosion through the implementation of acceptable soil stabilization practices?					
			Are all dewatering structures functioning properly?					
			Are all discharge points free of any noticeable pollutant discharges?					
			5. Are all discharge points free of any noticeable erosion or sediment transport?					
			6. Are designated equipment washout areas properly sited, clearly marked, and being utilized?					
			7. Are construction staging and parking areas restricted to areas designated as such on the plans?					
			Are temporary soil stockpiles in approved areas and properly protected?					
			Are construction entrances properly installed and being used and maintained?					
			10. Are "Do Not Disturb" areas designated on plan sheets clearly marked on-site and avoided?					
			11. Are public roads at intersections with site access roads being kept clear of sediment, debris, and mud?					
			12. Is spill response equipment on-site, logically located, and easily accessed in an emergency?					
			13. Are emergency response procedures and contact information clearly posted?					
			14. Is solid waste properly contained?					
			15. Is a stable access provided to the solid waste storage and pick-up area?					
			16. Are hazardous materials, waste or otherwise, being properly handled and stored?					
			17. Have previously recommended corrective actions been implemented?					

If you answered "no" to any of the above questions, problem and when the corrective actions are to be com	corrective act	ion which mu	st be taken t	o remedy the